

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 82

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$700.00
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-56.00
	BALANCE DUE	<u>\$644.00</u>

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 105

Asset Disposition

	PREVIOUS BALANCE	\$708.80
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-224.00
	BALANCE DUE	<u>\$484.80</u>

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 92

Business Operations

	PREVIOUS BALANCE	\$178.00
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-56.00
	BALANCE DUE	<u>\$122.00</u>

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 105

Case Administration

	PREVIOUS BALANCE	\$1,679.17
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-288.40
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-347.60
	TOTAL PAYMENTS	-636.00
	BALANCE DUE	<u>\$1,043.17</u>

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Page: 1  
 02/28/2010  
 ACCOUNT NO: 3000-05D  
 STATEMENT NO: 105

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE			\$5,343.60
		HOURS	
02/08/2010			
MTH	Reviewing Pre-Trial Statement and proposed Order re Canadian Claims	0.20	72.00
02/09/2010			
MTH	Reviewing Modified Order re Canadian PD Trials	0.10	36.00
02/19/2010			
MTH	Telephone conference with asbestos claimant J. George re status, questions re claims	0.30	108.00
MTH	Telephone conference with asbestos claimant re status of case	0.40	144.00
02/24/2010			
MTH	Telephone conference with asbestos claimant re status of Plan and Trust	0.30	108.00
FOR CURRENT SERVICES RENDERED		1.30	468.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.30	\$360.00
			<u>TOTAL</u>
			\$468.00
TOTAL CURRENT WORK			468.00
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)		-392.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)		-1,204.00
TOTAL PAYMENTS			-1,596.00
BALANCE DUE			<u>\$4,215.60</u>

W.R. Grace

ACCOUNT NO:  
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Claims Analysis Objection & Resolution (Asbestos)

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Page: 1  
02/28/2010  
3000-06D  
105

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$738.20

		HOURS	
02/26/2010			
MTH	Reviewing Debtors' Objection to Employee Claims	0.30	108.00
MTH	Reviewing Order entered on Debtors' Objection to Seaton Claim	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.40	144.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.40	\$360.00	\$144.00

TOTAL CURRENT WORK 144.00

02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-364.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-140.00
	TOTAL PAYMENTS	-504.00
	BALANCE DUE	<u>\$378.20</u>

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**412-261-0310**

Page: 1

02/28/2010

3000-07D

105

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$28,676.34

HOURS

02/01/2010

MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

02/02/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

02/03/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

02/04/2010

PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

02/05/2010

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Motley Rice LLC; e-mail confirmation of same	0.40	40.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	SMB	Prepare weekly recommendation memorandum	0.30 30.00
	PEM	Review weekly recommendation memo re: pending matters.	0.10 41.50
	DAC	Review counsel's weekly memorandum	0.20 95.00
	KH	Review daily memorandum for fee issues	0.10 11.00
	MTH	Review daily memo	0.10 36.00
	MTH	Prepare weekly recommendation memos	0.70 252.00
	MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10 36.00
02/08/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare and file 2019 of Scott and Scott, Ltd.; e-mail confirmation of same	0.40 40.00
	MK	Review committee events calendar and update attorney case calendar.	0.10 13.50
	KH	Review daily memorandum for fee issues	0.10 11.00
	MTH	Review daily memo	0.10 36.00
02/09/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	KH	Review daily memorandum for fee issues	0.10 11.00
	MTH	Review daily memo	0.10 36.00
02/12/2010			
	PEM	Review weekly recommendation memo re: motions and pleadings filed.	0.10 41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare weekly recommendation memorandum	0.60 60.00
	MTH	Review daily memo	0.10 36.00
	MTH	Prepare weekly recommendation memos	1.00 360.00
	MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10 36.00
	KH	Review daily memorandum for fee issues	0.10 11.00
	DAC	Review counsel's weekly memorandum	0.20 95.00
02/15/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	MTH	Review daily memo	0.10 36.00
02/16/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	MTH	Review daily memo	0.10 36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
02/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
02/18/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review correspondence from FAM	0.30	108.00
MTH	Review daily memo	0.10	36.00
02/19/2010			
MK	Review hearing memorandum.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
PEM	Review memo re: recommendations re: motions and pleadings.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from PVNL re revisions to draft hearing memo and reviewing and revising same	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly recommendation memos	0.10	36.00
MTH	Prepare weekly recommendation memos	1.00	360.00
MTH	Review correspondence from SB to Committee re weekly recommendation memos	0.10	36.00
02/22/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
DAC	Review counsel's weekly memorandum	0.30	142.50
02/23/2010			
DAC	Review memorandum re: 1/16/10 hearing	0.20	95.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Attention to document management	0.30	30.00
02/24/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

02/28/2010

W.R. Grace

ACCOUNT NO:

3000-07D

STATEMENT NO:

105

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Prepare weekly recommendation memorandum	0.20	20.00
02/25/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Correspondence to and from SB re Seaton Order	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
KH	Review daily memorandums from 2/15-2/24 for fee issues	0.40	44.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
02/26/2010			
PEM	Review weekly recommendation memo re: pending matters and motions.	0.10	41.50
MTH	Prepare weekly recommendation memos	0.80	288.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from SB re weekly recommendation memo	0.10	36.00
KH	Review daily memorandum for fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
DAC	Review counsel's weekly memorandum	0.30	142.50
	FOR CURRENT SERVICES RENDERED	17.30	4,202.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$475.00	\$570.00
Philip E. Milch	0.80	415.00	332.00
Michele Kennedy	0.40	135.00	54.00
Santae M. Boyd	6.80	100.00	680.00
Mark T. Hurford	6.70	360.00	2,412.00
Katherine Hemming	1.40	110.00	154.00

TOTAL CURRENT WORK	4,202.00
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02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-7,404.80
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-3,880.80
	TOTAL PAYMENTS	-11,285.60
	BALANCE DUE	<u>\$21,592.74</u>

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 104

Employee Benefits/Pension

PREVIOUS BALANCE					-\$570.50	
				HOURS		
02/03/2010						
MTH	Telephone conference with JS re pension plan issues, upcoming motions and status of switch to a DC Plan			1.30	468.00	
MTH	Reviewing documents and correspondence to JS re employee benefits filings			0.20	72.00	
02/04/2010						
MTH	Review correspondence from JS re status of employee benefits issues			0.30	108.00	
02/15/2010						
MTH	Review correspondence from PVNL re Defined Benefits Motion			0.10	36.00	
MTH	Review correspondence from JS and EI re Defined Benefits Motion			0.30	108.00	
MTH	Correspondence to PVNL, JS, NDF re COC re Hedging Motion and Defined Benefits Motion			0.30	108.00	
MTH	Reviewing Debtors' Pension Plan Motion			0.50	180.00	
02/16/2010						
MTH	Review correspondence from JS and PVNL re defined benefits motion			0.10	36.00	
02/22/2010						
MTH	Multiple correspondence to and from JS re employee benefit issues; correspondence to and from PVNL re same; Review correspondence from JB re same			0.40	144.00	
FOR CURRENT SERVICES RENDERED				3.50	1,260.00	
RECAPITULATION						
TIMEKEEPER				HOURS	HOURLY RATE	TOTAL
Mark T. Hurford				3.50	\$360.00	\$1,260.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employee Benefits/Pension

TOTAL CURRENT WORK

1,260.00

BALANCE DUE

\$689.50

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 105

Employment Applications, Others

PREVIOUS BALANCE	\$1,382.70
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02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-112.00
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BALANCE DUE	<u>\$1,270.70</u>
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Page: 1  
02/28/2010  
3000-11D  
103

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Expenses

PREVIOUS BALANCE	\$20,427.63
02/01/2010 IKON - Copy/ service of Caplin & Drysdale December fee application	157.90
02/01/2010 IKON - Copy/ service of AKO, Charter Oak and Campbell & Levine December fee applications	310.60
02/01/2010 Pacer charges for the month of January	14.40
02/12/2010 IKON - Copy/ service interim fee application for Campbell & Levine, Anderson Kill, Charter Oak and Legal Analysis Services	717.25
02/16/2010 IKON - Copy/ service interim fee application for Caplin & Drysdale	385.05
02/16/2010 AT&T Long Distance Phone Calls	11.83
02/25/2010 IKON -Copy/ service of certificate of no objection for fee application for Caplin & Drysdale, Campbell & Levine, Anderson Kill and Charter Oak	100.16
02/28/2010 Printing Charges - February 2010	181.20
02/28/2010 Scanning Charges - February 2010	11.10
TOTAL EXPENSES	1,889.49
TOTAL CURRENT WORK	1,889.49
02/04/2010 Payment - Thank you. (October, 2009 - 100% Expenses)	-5,013.74
02/04/2010 Payment - Thank you. (November, 2009 - 100% Expenses) (Per adjustment)	-7,509.56
TOTAL PAYMENTS	-12,523.30
BALANCE DUE	<u>\$9,793.82</u>

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Page: 1

02/28/2010

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-12D  
 103

Fee Applications, Applicant

PREVIOUS BALANCE \$5,973.10

			HOURS	
02/01/2010				
PEM	Review fee application for Pgh time.		0.10	41.50
02/04/2010				
KH	Review email from DS re: payment; Research and draft responsive email		0.20	22.00
02/08/2010				
KH	Prepare C&L October-December Interim Fee Application		1.00	110.00
02/09/2010				
KCD	Review and sign C&L application		0.30	102.00
02/12/2010				
KH	Finalize and e-file C&L October-December Interim Fee Application		0.30	33.00
MTH	Reviewing pre-bill		1.00	360.00
02/16/2010				
MB	Interim fee application review and filing for Caplin & Drysdale		0.50	50.00
02/25/2010				
KH	Review case docket for objections to C&L December fee application(.1);			
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)		0.50	55.00
KCD	Review and sign CNO re: C&L application		0.20	68.00
	FOR CURRENT SERVICES RENDERED		4.10	841.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.10	\$415.00	\$41.50
Matthew Brushwood	0.50	100.00	50.00
Mark T. Hurford	1.00	360.00	360.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kathleen Campbell Davis	0.50	340.00	170.00
Katherine Hemming	2.00	110.00	220.00
TOTAL CURRENT WORK			841.50
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)		-720.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)		-1,004.00
TOTAL PAYMENTS			-1,724.00
BALANCE DUE			<u>\$5,090.60</u>

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Page: 1  
02/28/2010  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 90

Fee Applications, Others

PREVIOUS BALANCE \$12,652.80

		HOURS	
02/01/2010			
KCD	Review C&D application	0.30	102.00
KH	Review e-mail from S. Chisolm re: December fee application(.1); Update C&D December fee application(.3); Finalize and e-file fee application(.3)	0.70	77.00
02/03/2010			
KH	Update Committee fee application tracking chart	0.50	55.00
02/05/2010			
KH	Review December fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Reed Smith(.1); Update Grace		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Kramer Levin(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Woodcock Washburn(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Ogilvy Renault(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Pachulski Stang(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Bilzin Sumberg(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Day Pitney(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of The Law Office of		
	Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Holme Roberts(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Kirkland & Ellis(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Holme Roberts(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
02/08/2010			
KH	Prepare LAS October-December Interim Fee Application	0.80	88.00
KH	E-mail w/ S. Chisholm re: Interim Fee Application	0.20	22.00
02/09/2010			
KCD	Review LAS application	0.30	102.00
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KH	Prepare AKO October-December Interim Fee Application	1.10	121.00
KH	Prepare Charter Oak October-December Interim Fee Application	1.00	110.00
02/12/2010			
KH	Finalize and e-file LAS October-December Interim Fee Application	0.30	33.00
KH	Finalize and e-file AKO October-December Interim Fee Application	0.30	33.00
KH	Finalize and e-file Charter Oak October-December Interim Fee		
	Application	0.30	33.00
KH	E-mail as filed October-December Interim Fee Applications to W. Smith	0.10	11.00
KH	Review December fee application of Lincoln Partners(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Casner & Edwards(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Warren Smith(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Warren Smith(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Saul Ewing(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Alan Rich(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Beveridge & Diamond(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
02/15/2010			
KCD	Discussions and e-mails re: interim fee applications	0.20	68.00
02/16/2010			
KCD	Review C&D interim application; discussion with MB re: filing and service		
	of same	0.40	136.00
02/19/2010			
SMB	Review December Fee Application of Casner & Edwards (.1); update		
	WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review January Fee Application of Warren H. Smith & Associates (.1);		
	update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of		
	Warren H. Smith & Associates (.1); update WR Grace weekly		
	recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Saul		
	Ewing (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Alan		
	B. Rich (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review December Fee Application of Day Pitney LLP (.1); update weekly		
	recommendation memorandum (.1)		
SMB	Review December Fee Application of Blackstone Advisory LLP (.1);		
	update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of		
	Ogilvy Renault LLP (.1); update WR Grace weekly recommendation		
	memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of		
	Casner & Edwards LLP (.1); update WR Grace weekly recommendation		
	memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of		
	Foley Hoag LLP (.1); update WR Grace weekly recommendation memo		
	(.1)	0.20	20.00
SMB	Review September Fee Application of Pricewaterhousecoopers LLP (.1);		
	update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Orrick		
	Herrington & Sutcliffe (.1); update WR Grace weekly recommendation		
	memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Piper		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
SMB	Jaffray & Co (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Capstone Advisory Group (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Stroock & Stroock Lavan LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review February 2006 through October 2009 Final Fee Application of Piper Jaffray (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of David T. Austern (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Towers Perrin Tillinghast (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of Duane Morris LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of BMC Group (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review July through September 2009 Interim Fee Application of David T. Austern (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review December 2009 Fee Application of Beveridge & Diamond (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Reed Smith LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Kramer Levin Naftalis & Frankel LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Ferry Joseph & Pearce P.A. (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Stroock & Stroock & Lavan LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review November 2009 Fee Application of Capstone Advisory Group LLC (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review December 2009 Fee Application of Capstone Advisory Group LLC (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Woodcock Washburn LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of Pricewaterhousecoopers LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
02/25/2010			
KH	Review case docket for objections to C&D December fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO December fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak December fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Draft e-mail to R. Finke re: December CNOs	0.10	11.00
KH	Review January fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KCD	Review and sign CNO re: C&D application	0.20	68.00
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KCD	Review and sign CNO re: LAS application	0.20	68.00
	FOR CURRENT SERVICES RENDERED	21.70	2,927.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	5.80	\$100.00	\$580.00
Kathleen Campbell Davis	2.60	340.00	884.00
Katherine Hemming	13.30	110.00	1,463.00

TOTAL CURRENT WORK 2,927.00

02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-1,678.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-2,779.60
	TOTAL PAYMENTS	-4,457.60
	BALANCE DUE	<u>\$11,122.20</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 67

Financing

PREVIOUS BALANCE \$864.00

		HOURS	
02/02/2010			
MTH	Review correspondence from JS re ART Motion	0.20	72.00
MTH	Correspondence to and from BR re ART Motion	0.10	36.00
02/08/2010			
MTH	Review correspondence from EI and PVNL re ART Motion	0.10	36.00
02/10/2010			
MTH	Review correspondence from RH (x2) re COC's and proposed Order and revised version of same	0.60	216.00
02/15/2010			
MTH	Reviewing COC re Letter of Credit and Hedging Agreements	0.50	180.00
	FOR CURRENT SERVICES RENDERED	1.50	540.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		1.50	\$360.00	\$540.00

TOTAL CURRENT WORK 540.00

BALANCE DUE \$1,404.00

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**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 105

Hearings

PREVIOUS BALANCE \$37,326.85

		HOURS	
02/09/2010			
MTH	Review correspondence from VP re Agenda for hearing	0.20	72.00
02/11/2010			
MTH	Correspondence and preparations for February omnibus hearing	0.80	288.00
02/12/2010			
MTH	Review correspondence from VP re second amended Agenda for hearing	0.10	36.00
02/16/2010			
MTH	Attending February omnibus hearing	0.90	324.00
MTH	Review correspondence from JON re Third Amended Agenda and two recently filed documents for hearing	0.50	180.00
	FOR CURRENT SERVICES RENDERED	2.50	900.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.50	\$360.00	\$900.00

TOTAL CURRENT WORK 900.00

02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-6,356.00
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)	-959.20
	TOTAL PAYMENTS	-7,315.20

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Hearings

BALANCE DUE

\$30,911.65

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W.R. Grace  
 Wilmington DE

Page: 1  
 02/28/2010  
 ACCOUNT NO: 3000-16D  
 STATEMENT NO: 90

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$1,980.40

		HOURS	
02/15/2010			
MTH	Reviewing Stipulation for Stay of BNSF Appeal	0.20	72.00
	FOR CURRENT SERVICES RENDERED	0.20	72.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.20	\$360.00	\$72.00

TOTAL CURRENT WORK 72.00

CREDIT BALANCE - \$1,908.40

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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-17D  
STATEMENT NO: 90

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$65,698.80
		HOURS	
02/03/2010			
MTH	Review correspondence from JB re neutrality stipulation	0.30	108.00
02/05/2010			
MTH	Review correspondence from VP re stipulation	0.10	36.00
MTH	Review correspondence from JB re 502(e) stipulation; reviewing correspondence from JON re same and response to same	0.40	144.00
02/11/2010			
MRE	E-mails regarding cooperation agreement	0.30	124.50
MTH	Reviewing correspondence re Kaneb stipulation and correspondence re approvals re same and correspondence to counsel re same	0.40	144.00
02/12/2010			
MTH	Reviewing Stipulation for Stay of Appeal	0.10	36.00
02/15/2010			
MTH	Reviewing draft Stipulation re Seaton and One Beacon; reviewing various correspondence from counsel re revisions to same; reviewing and signing final version and correspondence re filing of same	0.60	216.00
02/17/2010			
MTH	Review correspondence from MEC re insurance stipulation	0.10	36.00
02/19/2010			
MTH	Telephone conference with KCM re hearing events, status of insurance issues	0.30	108.00
02/22/2010			
MTH	Review correspondence from MAF re under seal documents	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
02/23/2010				
MRE	Telephone conference with NDF, AM, TF and JH re: cooperation agreement and document retention		0.80	332.00
MTH	Review correspondence from MAF re under seal documents and follow up correspondence re same		0.40	144.00
02/24/2010				
MTH	Reviewing draft stipulation re Morgan Stanley resolution and reviewing correspondence from PVNL, TC and JP re same; correspondence to JON re same		0.30	108.00
MTH	Correspondence to PVNL, NDF re COC re Debtors' Objection to Seaton Claim		0.10	36.00
02/25/2010				
MTH	Reviewing draft Longacre stipulation from JB and correspondence from RW and PVNL re same		0.30	108.00
MTH	Review correspondence from VP re stipulation re Morgan Stanley		0.10	36.00
02/26/2010				
MTH	Reviewing COC and Order re Crown Appeal of Canadian ZAI Minutes of Settlement and correspondence to PVNL and NDF re same		0.20	72.00
MTH	Review correspondence from JB re Longacre stipulation; reviewing same; reviewing correspondence from PVNL re same; correspondence to counsel re executed copy of same		0.50	180.00
	FOR CURRENT SERVICES RENDERED		5.40	2,004.50
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		4.30	\$360.00	\$1,548.00
Marla R. Eskin		1.10	415.00	456.50
TOTAL CURRENT WORK				2,004.50
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)			-10,351.20
02/04/2010	Payment - Thank you. (November, 2009 - 80% Fees)			-15,041.20
TOTAL PAYMENTS				-25,392.40
BALANCE DUE				\$42,310.90

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 90

Relief from Stay Proceedings

PREVIOUS BALANCE	\$22.30
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02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-112.00
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CREDIT BALANCE	<u><u>-\$89.70</u></u>
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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 89

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 81

Travel-Non-Working

	PREVIOUS BALANCE	\$3,732.00
02/04/2010	Payment - Thank you. (October, 2009 - 80% Fees)	-1,204.00
	BALANCE DUE	<u>\$2,528.00</u>

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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 94

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 94

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace  
Wilmington DE

Page: 1  
02/28/2010  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
700.00	0.00	0.00	0.00	-56.00	\$644.00
3000-02 Asset Disposition					
708.80	0.00	0.00	0.00	-224.00	\$484.80
3000-03 Business Operations					
178.00	0.00	0.00	0.00	-56.00	\$122.00
3000-04 Case Administration					
1,679.17	0.00	0.00	0.00	-636.00	\$1,043.17
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
5,343.60	468.00	0.00	0.00	-1,596.00	\$4,215.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
738.20	144.00	0.00	0.00	-504.00	\$378.20
3000-07 Committee, Creditors, Noteholders, Equity Holders					
28,676.34	4,202.00	0.00	0.00	-11,285.60	\$21,592.74
3000-08 Employee Benefits/Pension					
-570.50	1,260.00	0.00	0.00	0.00	\$689.50
3000-10 Employment Applications, Others					
1,382.70	0.00	0.00	0.00	-112.00	\$1,270.70
3000-11 Expenses					
20,427.63	0.00	1,889.49	0.00	-12,523.30	\$9,793.82

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,973.10	841.50	0.00	0.00	-1,724.00	\$5,090.60
3000-13 Fee Applications, Others					
12,652.80	2,927.00	0.00	0.00	-4,457.60	\$11,122.20
3000-14 Financing					
864.00	540.00	0.00	0.00	0.00	\$1,404.00
3000-15 Hearings					
37,326.85	900.00	0.00	0.00	-7,315.20	\$30,911.65
3000-16 Litigation and Litigation Consulting					
-1,980.40	72.00	0.00	0.00	0.00	-\$1,908.40
3000-17 Plan and Disclosure Statement					
65,698.80	2,004.50	0.00	0.00	-25,392.40	\$42,310.90
3000-18 Relief from Stay Proceedings					
22.30	0.00	0.00	0.00	-112.00	-\$89.70
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
3,732.00	0.00	0.00	0.00	-1,204.00	\$2,528.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>186,410.49</u>	<u>13,359.00</u>	<u>1,889.49</u>	<u>0.00</u>	<u>-67,198.10</u>	<u>\$134,460.88</u>

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